

CITY OF LINCOLN/LANCASTER COUNTY
CONTRACT AWARD NOTIFICATION
SPECIFICATION NO.06-043
ANNUAL REQUIREMENTS FOR
T-SHIRTS, SWEAT-SHIRTS AND
SCREEN-PRINTED APPAREL

DATE: March 21, 2006

CONTRACT PERIOD: March 1, 2006 thru Feb. 28, 2007

CONTRACTOR: Creation
329 S. 11th
Lincoln, NE 68508

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

Company Representative: Michael Weedman
Telephone No.: 402/499-0059
FAX No.:
E-Mail Address: mw@nugreek.com

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

PER BID AND SPECIFICATION NO. 06-043

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. #75837
Dated: 3/17/06

75837

**ACCEPTANCE OF BID TO CONTRACT
FOR
CITY OF LINCOLN, NEBRASKA**

TO: City Attorney
City Department
Contractor

The City of Lincoln, Nebraska, hereinafter referred to as City of Lincoln, hereby accepts the proposal dated January 24, 2006 and submitted by Creation, 329 S. 11th, Lincoln, NE 68508, hereinafter referred to as Contractor, in response to City of Lincoln Request for Bid/Quotation # 06-043 as evidenced by Contractor's signed and "Bid/Quotation Schedule" and accompanying documents attached hereto.

Therefore, the City of Lincoln and the Contractor hereby agree that the proposal response and Request for Bid/Quotation # 06-043 constitutes a contractual agreement and the purpose for providing Annual Requirements for T-Shirts, Sweat-Shirts & Screen Printed Apparel to the City of Lincoln for the period March 1, 2006 through February 28, 2007, which shall be governed by all terms, conditions, and provisions of the specification/proposal and Request for Bid/Quotation # 06-043 which are fully incorporated and made part of this agreement. OPTION TO RENEW: This contract may be extended for two (2) additional one (1) year periods, provided all terms and conditions remain in full force and effect except the contract period being extended.

ACCEPTED BY MAYOR

Signature Coleen J Seng

Attest (City Clerk)



Date: Mar 17, 2006

ACCEPTED BY CONTRACTOR

Signature Michael Weedman

Name (Print)

Title

Date:

owner

3/6/06

Original

Company Name Creation
REVISED JANUARY 23, 2006PROPOSAL
SPECIFICATION NO.06-043

BID OPENING TIME: 12:00 NOON

DATE: January 25, 2006

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City the below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

ADDENDA RECEIPT: The receipt of addenda to the specifications numbers ____ through ____ are hereby acknowledged. Failure of any bidder to receive any addendum or interpretation of the specifications shall not relieve the bidder from obligations specified in the bid request. All addenda shall become part of the final contract document.

THE ANNUAL REQUIREMENTS FOR:
T-Shirts, Sweat-shirts, Screen Printed Apparel**BIDDER'S NOTES:**

1. Items available in youth sizes S-L and adult sizes S-XXL.
2. Term of Initial Agreement: March 01, 2006 thru February 28, 2007 with the option for two (2) additional one year periods.
3. Bidders may attach separate sheet to identify their quantity order price breaks.
4. A Vendor's past performance with the City will be part of the consideration for award.

BIDDING SCHEDULE				
Item No.	Item Description	Price Per Item		
		White	Light Colors	Dark Colors
1.	T-SHIRT, SHORT SLEEVE Material: 50% cotton/50% polyester blend, 5 oz. Example Brands: Hanes, Fruit of the Loom Manufacturer: <u>Gildan</u> Product No.: <u>8000</u> Standard Colors: <u>ALL Colors</u> Premium Colors: <u>4 Colors - GREYS</u> Est. Annual Quantity: 5,450 Each	\$ <u>1.95</u>	\$ <u>2.56</u>	\$ <u>2.99</u>
1.1	Specify Standard Order Size: <u>12</u> Ea. to <u>143</u> Ea.	\$ <u>1.95</u>	\$ <u>2.56</u>	\$ <u>2.99</u>
1.2	Specify Large Orders Size: Over <u>144</u> Ea.	\$ <u>1.79</u>	\$ <u>2.49</u>	\$ <u>2.91</u>
1.3	Special Orders, As Required (1 to 11 ea.)	\$ <u>2.25</u>	\$ <u>2.89</u>	\$ <u>3.46</u>
1.4	Size XXL and Up <u>XXL</u> <u>Each added X</u>	\$ <u>+1.00</u> <u>+1.50</u>	\$ <u>+1.00</u> <u>+1.50</u>	\$ <u>+1.00</u> <u>+1.50</u>

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BIDDING SCHEDULE				
Item No.	Item Description	White	Price Per Item	
			Light Colors	Dark Colors
1.5	Pricing Same for Youth Sizes As Adult <u>same as adult</u>	\$ _____	\$ _____	\$ _____
2.	SWEATSHIRT, MEDIUM WEIGHT Material: 50% cotton/50% polyester, 7 oz., set-in sleeves Example Brands: Hanes, Fruit of the Loom Manufacturer: <u>Hanes / Gildan</u> Product No.: <u>P160 18000</u> Est. Annual Quantity: 156 Ea.	\$ <u>5.79</u>	\$ <u>6.45</u>	\$ <u>6.90</u>
2.1	Specify Standard Order Size: <u>12</u> Ea. to <u>143</u> Ea.	\$ <u>5.79</u>	\$ <u>6.45</u>	\$ <u>6.90</u>
2.2	Special Orders, As Require (1 to 11 Ea.)	\$ <u>6.24</u>	\$ <u>6.91</u>	\$ <u>7.37</u>
2.3	Size XXL and Up	\$ <u>+2.00</u>	\$ <u>+2.00</u>	\$ <u>+2.00</u>
3.	SWEATSHIRT, HEAVY WEIGHT Material: 50% cotton/50% polyester, 9 oz., set-in sleeves Example Brands: Hanes, Fruit of the Loom Manufacturer: <u>Gildan Gildan</u> Product No.: <u>8800 12000</u> Est. Annual Quantity: 156 Ea.	\$ <u>7.85</u>	\$ <u>8.05</u>	\$ <u>8.40</u>
3.1	Specify Standard Order Size: <u>12</u> Ea. to <u>143</u> Ea.	\$ <u>8.40</u>	\$ <u>8.70</u>	\$ <u>8.95</u>
3.2	Special Orders, as Required (1 to 11 ea.)	\$ <u>10.90</u>	\$ <u>11.15</u>	\$ <u>11.30</u>
3.3	Size XXL and Up	\$ <u>+2.00</u>	\$ <u>+2.00</u>	\$ <u>+2.00</u>
4.	JERSEY KNIT GOLF-STYLE SHIRT, SHORT SLEEVE, ADULT SIZES Material: 50% cotton/50% polyester blend Construction: Knit collar, rib cuffs, two-button solly pocket. One-pocket or no-pocket design acceptable. Example Brands: Hanes, Stedman Manufacturer: <u>Gildan</u> Product No.: <u>8800</u> Est. Annual Quantity: 72 Ea.	\$ <u>4.94</u>	\$ <u>5.19</u>	\$ <u>5.61</u>
4.1	Specify Standard Order Size: <u>12</u> Ea. to <u>143</u> Ea.	\$ <u>4.94</u>	\$ <u>5.19</u>	\$ <u>5.61</u>

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BIDDING SCHEDULE				
Item No.	Item Description	Price Per Item		
		White	Light Colors	Dark Colors
4.2	Special Orders, as Required (1 to 11 ea.)	\$ <u>5.50</u>	\$ <u>5.99</u>	\$ <u>6.24</u>
4.3	Size XXL and Up	\$ <u>+1.50</u>	\$ <u>+1.50</u>	\$ <u>+1.50</u>
5.	TANK TOP Material: 100% cotton Example Brands: Hanes, Fruit of the Loom Manufacturer: <u>Gildan</u> Product No.: <u>2200</u> Est. Annual Quantity: 300 Ea.	\$ <u>2.90</u>	\$ <u>3.21</u>	\$ <u>3.62</u>
5.1	Specify Standard Order Size: <u>12</u> Ea. to <u>143</u> Ea.	\$ <u>2.90</u>	\$ <u>3.21</u>	\$ <u>3.62</u>
5.2	Special Orders, as Required (1 to 11 ea.)	\$ <u>3.39</u>	\$ <u>3.61</u>	\$ <u>4.12</u>
5.3	Size XXL and Up <u>XXL only</u>	\$ <u>+1.00</u>	\$ <u>+1.00</u>	\$ <u>+1.00</u>
6.	BASEBALL STYLE CAP Material: Polyester double knit with mesh, waterproof Construction: Seamless solid color cap, unbreakable visor, adjustable back. Example Brands: Nissen, Twin City, ECA Manufacturer: <u>Harrington</u> Product No.: <u>Trucker</u> Est. Annual Quantity as Required	\$ <u>1.99</u>	\$ <u>1.99</u>	\$ <u>1.99</u>
6.1	Specify Standard Order Size: <u>24</u> Ea. to <u>71</u> Ea.	\$ <u>2.05</u>	\$ <u>2.05</u>	\$ <u>2.05</u>
6.2	Special Orders, as Required (1 to 11 ea.)	\$ <u>2.65</u>	\$ <u>2.65</u>	\$ <u>2.65</u>

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BIDDING SCHEDULE				
Item No.	Item Description	White	Price Per Item	
			Light Colors	Dark Colors
7.	GROMMETED FINGERTIP TOWEL Example Brands: Towels Plus T60G Size 11" x 18" Material and Construction: 100% cotton sheared terry with corner brass colored grommet and hook. Fringed ends. Manufacturer: <u>Towels Plus</u> Product No.: <u>T60G</u> Est. Annual Quantity as Required.	\$ <u>2.00</u>	\$ <u>2.23</u>	\$ <u>2.23</u>
7.1	Specify Standard Order Size: <u>12</u> Ea. to <u>71</u> Ea.	\$ <u>2.00</u>	\$ <u>2.23</u>	\$ <u>2.23</u>
7.2	Specify Large Order Size: Over <u>72</u> Ea.	\$ <u>1.95</u>	\$ <u>2.04</u>	\$ <u>2.04</u>
7.3	Special Orders, as Required (1 to 11 ea.)	\$ <u>2.50</u>	\$ <u>2.94</u>	\$ <u>2.94</u>

ARTWORK PROVIDED BY			
Item No.	Item Description	City	Contractor
8.	Artwork and Set-Up Charge Per Order	\$ <u>0</u>	\$ <u>10</u>

SCREEN PRINT CHARGES - PRICE PER ITEM			
Item No.	Item Description	1 Location	2 Locations
9.	Screen Print Charges		
9.1	1 Color Screen	\$ <u>.35</u>	\$ <u>+.30</u>
9.2	2 Color Screen	\$ <u>.25</u>	\$ <u>+.25</u>
9.3	3 Color Screen	\$ <u>.15</u>	\$ <u>+.15</u>
9.4	4 Color Screen	\$ <u>.15</u>	\$ <u>+.15</u>
10.	Rush order charge, for work required within five (5) working days:	\$ <u>10</u>	Per Order

BID SECURITY REQUIRED: Yes _____ Amount: _____
No X

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

Term of initial agreement is one (1) year, March 01, 2006 thru February 28, 2007.

Contract Extension Renewal is an option: Yes X No _____

TERM PRICE CLAUSE: BIDDER MUST STATE

- (a) Bid prices firm for the full contract period: X; or
- (b) Bid prices subject to escalation/de-escalation: _____.
- (c) If (b), state period for which prices will remain firm:
Through _____.

Contract Extension Renewal is an option: Yes _____
No _____

INTER-LOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicated on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

X YES _____ NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

NAME: MICHAEL WEEDMAN
TITLE: OWNER
PHONE NO. 402-477-4401


AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

NOTE:

RETURN TWO (2) COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL
MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:

SEALED BID FOR SPECIFICATION NO. 06-043

<u>creation</u>	<u></u>
Company Name	By (Signature)
<u>329 S. 11th</u>	<u>MICHAEL WEEDMAN</u>
Street Address or P.O. Box	(Print Name)
<u>LINCOLN</u>	<u>OWNER</u>
City,	(Title)
<u>NE 68508</u>	
State	
<u>402 477 4401</u>	<u>1/24/06</u>
Telephone	(Date)
<u>MW@hugreek.com</u>	<u>7-10 Business days</u>
E-Mail Address	Estimated Delivery Days
	<u>NET 30</u>
	Terms of Payment

Bids may be inspected in the Purchasing Division during normal business hours **after** tabulation and reviewed by a Purchasing Agent. Bid tabulations can be viewed on our website at: lincoln.ne.gov Keyword: **Bid** A Letter of Intent will be listed on the website when a recommendation is received from the Department.